

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070011-9
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Cost Reimbursable

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., _____

Payee's Account No. 650

To _____
(Payee)

PAID BY

SAPC 3152
COPY 1 OF 3

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Cost	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						7,749.	47
Use continuation sheet(s) if necessary						7,749.	47

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 7,749.47

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 25X1A _____
Per _____ Title 25X1A _____
Amount verified; correct for 7,749.47
(Signature or initials) Jm

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 7,749.47

25X1A

By _____

SIGN
ORIGINAL
ONLY

Title Authorized Certifying Officer

Title Contracting Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or recorded in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person.
"John Doe Company, per John Smith, Secretary", or "President", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

Public Voucher for Purchases and
 Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 146
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL</u>					
		<u>SYSTEM III</u>					
		Direct Labor Costs properly chargeable to Contract A101, System III for the period 12-5-55 thru 12-11-55					
		Week ending 12-11-55					2,810.39
		25X1A					
							4,356.10
							7,166.49
		<u>OTHER COSTS</u>					
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>				
1	15761	9997	T.D.C. Sales	450.00			
2	15888	10245	Cinch Mfg. Co.	44.55			
3	15904	10170	General Electric	88.43			
		Total Other Costs					582.98
		Total Labor, Overhead & Other Costs					7,749.47

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TDC SALES CORPORATION
4060 INCE BOULEVARD PHONE TEXAS 0-5461
CULVER CITY, CALIFORNIA

No. 800

PAID

Sold to:

Date November 8, 1955

Your No. 9997

Our No. Job 403

Terms Net

Via: W/C

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

Item	Quantity	Description	Unit Price	Total Price
1	1	D631 Motor	250.00	\$250.00
2	1	D641 Motor	200.00	200.00 \$450.00

Approved for
Payment
Prices and
Extensions
Paid \$157.61
Account: 502.3-07-25

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ACCOUNTING COPY
RECEIVING REPORT

No. 11672

VENDOR Technical Development Corp. DATE 11-8-55
SHIPPER " P. O. NO. 9997/Rep 12139
REC'D VIA RW Pickup #801 FREIGHT BILL NO. None
PACKING SLIP NO. 800 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	403-2			Hysteresis Synchronous Motor 115V, 60 cps 2 ph 3000/1200 RPM		\$250.00
2	1	403-2			Hysteresis Synchronous Motor 2 ph 450+1800 RPM 115V, 60 cps		\$200.00
					U.S. Govt. Type # 0103 # 0104		
					MFD 5023-07		
					CCC - 25-70-00		

REMARKS: Comm
Bldg #8

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DELIVER TO

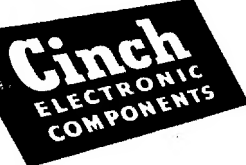
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11

VERIFIED

000400070011-9

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CINCH MANUFACTURING CORPORATION

221-225 S. ARROYO PARKWAY • PASADENA, CALIFORNIA • RYAN 1-9667

SOLD TO

DELIVER TO

Same

· Ramo-Wooldridge
· 8820 Bellanca Ave.
· Los Angeles 45, California

CUSTOMER ORDER NO.	OUR JOB NO.	OUR SHIPPER NO.	ROUTE	DATE SHIPPED	DATE	INVOICE NO.
25-10245	1307	2135	GC Delivery	11/18/55	11/29/55	2083
QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL
2 ea.	#SK-GRF-36 Circuits				20.00 ea.	40.00
1 set	Negatives				5.00 ea.	<u>5.00</u>
						45.00
	OUTSIDE PROCESSING APPROVED FOR AGENT <u> </u> PHOTOS AND EXTENSIONS <u> </u> PAID <u>ck #15888</u> ACCOUNT <u>5023-02-25 00-00</u> <u>95000</u>				45.00 (1.45) 44.55	
FOR RESALE						
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TERMS 1% TEN DAYS, NET 30 DAYS; F.O.B. PASADENA						

Nº 11978

Approved For Release **RECEIVING REPORT** TOP SECRET CI 64-00360R000400070011-9

VENDOR Graphic Circuits

DATE 11-18

DATE 11-1-1960
P. O. NO. 75-10245 / Reg 16285

SHIPPER _____

FREIGHT BILL NO.

REC'D VIA _____
PACKING SLIP NO. 2135

NO. OF CONTAINERS

[illegible]

G.F.P.

MJO 5023-00

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STATINTL REMARKS:

Communications

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5550100

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DELIVER TO: Bldg 8 RM150 RE BY:

BY:

BY:

RECEIVING REPORT

No. 12671

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DATE 11-21

P. O. NO. 25-10245 Reg 16285

FREIGHT BILL NO.

NO. OF CONTAINERS_____

	OUTSIDE
	PROCESSING

REMARKS:

REMARKS: Communications

STATINTL STATINTL
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STATINTL

STATIN

RE
RY

VERIFIED
BY:

TUBE DEPARTMENT

INVOICE

3

ADDRESS INQUIRY
LOCATION UPON WHICH YOUR
PURCHASE ORDER WAS PLACED

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MAKE REMITTANCE PAYABLE TO THE COMPANY

AND MAIL TO

GENERAL ELECTRIC COMPANY
TUBE DEPARTMENT
1 RIVER ROAD -- CART 3
SCHENECTADY, N. Y.

COMPANY

OUR REQUISITION NO.

CUSTOMER ORDER NO.

ORDER DATE

11/15/55

25 - 10170

11/15/55

TERMS:

Invoices dated 1st-15th 2% 25th inst., net 15th prox.
Invoices dated 16th-31st 2% 10th prox., net 31st prox.

SOLD TO

RABO-WOOLDRIDGE
6820 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP TO

NAME

INVOICE NO. T-400356-T

INVOICE DATE 11-7-55

SHIPPED FROM LOS ANGELES

DATE SHIPPED NOV. 3, 1955

SHIPPED VIA COMPLETE CHARGE TRANS.
PARCEL POST INSURED
F. O. B. F. O. B. PT.
DESTINATION OF SHIPMENT

QUANTITY ORDERED	TUBE	TYPE	NO.
1	2	6279	
2			
3			
4			
5			
6			
7			
8			
9			
10			

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID CL # 15904

ACCOUNT 5025-02-25-00-03

957.0

QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1	2	45.00
2		90.00
3		
4		
5		
6		
7		
8		
9		
10		

90.23

1.80

88.43

DATE ENTERED	EXCISE TAX	STATE TAX	CONTRACT NUMBER
CARTON	NONE	GE	NONE
PACKING	INSPECTION	BRAND	PRIORITY
CARTON	NONE	GE	NONE

TOTAL 90.00

STATE TAX %

TOTAL

SPECIAL
TRANSP.

ALLOWED
TRANSP.

NET TRANSP. CHARGE

TOTAL AMOUNT DUE

23

90.23

1.80

88.43

General Electric represents that the goods covered by this
Invoice have been produced in compliance with the require-
ments of the Atomic Energy Act of 1946 and the Atomic Energy
Control Act of 1947.

TRANSPORTATION NOT SUBJECT TO
CASH DISCOUNT

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RECEIVING REPORT

No. 13832

VENDOR *GENERAL ELECTRIC COMPANY*DATE *11-4-55*

SHIPPER

P.O. NO. *25-10170/11176A*REC'D VIA *U.S. MAIL*

FREIGHT BILL NO.

PACKING SLIP NO. *T400356-T*NO. OF CONTAINERS *1*

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>1</i>	<i>2</i>	<i>6299</i>			<i>TUBES</i>	<i>45.00 ea</i>	
					<i>M 50 5023-02</i>		
					<i>(Component)</i>		
					<i>CCC 25-20-00</i>		

G.F.P.

REMARKS:

STATINTL

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RECEIVED BY: *[Signature]* CHECKED BY: *[Signature]* VERIFIED BY: *[Signature]*